

SBR No. **55/23-24**

DATED **16-08-2022**

M. A. R. 57 (Rule 116)
Measurement Book

No. D

EE/ELE/Y/BR.No.....

257455

Dt.....

Serial No.
Name of work **the 02 water under P-3075 grant implementation upon yellow zone**

Name of Contractor of nature of Agency **MS Silicon Consulting Engineers.**

Date of commencement of work **16/08/2022 to 21/01/22**

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	1) consultancy service for Preparation Detailed Project Report (DPR) for 02 water under P-3075 grant implemenation upon yellow zone. Total work order Rs 2,95,000/-	1	506	100%	295000/-	15.	295000/-
							295000/-

CSC

20/08/2022
Assistant Executive Engineer (Ele)

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	<u>Certificate</u> 1) Certified that Rs 2,05,000 (Rupees two lakhs fifty five thousand only) is chargeable of following work: Consultancy service for Preparation Detailed Project (DPR) for 1000 MW wind P-3075 grant implementation upon technical a) upgradation of Energy Efficient illumination and arrangement Policy in wind road 1000 MW P-3075 grant implementation upon technical b) upgradation of Energy Efficient illumination and arrangement						

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No. D

257456

Serial No.

Name of work From To

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date 1	Full description, etc, of work 2	Number 3	Dimensions			Contents 7	Reference to last Measurement 8
			Length 4	Breadth 5	Depth 6		
	Page in vol no 02804 2) certified that the work has been done satisfactorily. Ten. Boddar for					Page in 7e Jorhala Affly Certificate Ten. Boddar 30/01/23 Assistant Executive Engineer (El) BBMP, Bangalore	

MEASUREMENT BOOK

EE/ELE/Y/BR.No.....

SBR No. <u>55/23-24</u> Date <u>16.08.2023</u>	Full description, etc, of work	Dimensions				Contents	Reference Dt...to last Measurement
1	2	Number	Length	Breadth	Depth	7	8
1st & Final Bill by cheque	295000:00 29500:00 265,500:00					P-3075 Special Comparative ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ ಮಾಂವಾಣಿಕೆ ಮಾಡಿದೆ	295000:00 265,500:00 29500:00

ಲೆಕ್ಕ ಪರಿಶೀಲಕರು

ಕಾಮಗಾರಿ(ಎ) ಇಲಾಖೆಯ ಕಛೇರಿ